

IN RE:  
YVONNE MIKESH

CASE NO. 04 B 15983

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-2626

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 04/22/2004 and was confirmed 07/14/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 10/22/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OLD KENT BANK	SECURED NOT I	.00	.00	.00
AMERICASH LOANS LLC	UNSECURED	446.14	.00	446.14
CITY OF CHICAGO PARKING	UNSECURED	620.00	.00	620.00
CITY OF CHICAGO	NOTICE ONLY	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
MACNEAL HEALTH NETWORK	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED OTH	107.64	.00	107.64
JEFFERSON CAPITAL SYSTEM	UNSECURED	1408.28	.00	1408.28
RMA	UNSECURED	NOT FILED	.00	.00
WOMENS WORKOUT WORLD COR	UNSECURED	NOT FILED	.00	.00
ZALUTSKY & PINSKI LTD	REIMBURSEMENT	194.00	.00	194.00
ALBARO ACOSTA	UNSECURED	NOT FILED	.00	.00
OLD KENT BANK	UNSECURED	NOT FILED	.00	.00
ZALUTSKY & PINSKI LTD	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			273.66
DEBTOR REFUND	REFUND			59.28

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,109.00	
PRIORITY		194.00
SECURED		.00
UNSECURED		2,582.06
ADMINISTRATIVE		2,000.00
TRUSTEE COMPENSATION		273.66
DEBTOR REFUND		59.28
TOTALS	5,109.00	5,109.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE